## February 27, 2008 Via ECFS Transmission

Ms. Marlene H. Dortch, FCC Secretary Office of the Secretary Federal Communications Commission 445 12<sup>th</sup> Street, SW, Suite TW-A325 Washington, DC 20554

RE: **Infinity Networks, Inc. -** 2007 CPNI Certification Filing **EB Docket No. 06-36** 

Dear Ms. Dortch:

Pursuant to the Commission's Public Notice of January 29, 2008, enclosed for filing please is the 2007 Annual CPNI Compliance Certification submitted on behalf of Infinity Networks, Inc., as required by section 64.2009(e) of the Commission's rules.

Any questions you may have concerning this filing may be directed to me at 470-740-3004 or via email to rnorton@tminc.com.

Sincerely,

Robin Norton

Consultant to Infinity Networks, Inc.

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RN/ks

cc: Best Copy and Printing - FCC@BCPIWEB.COM

FCC Enforcement Bureau (provided via ECFS website)

Travis Torreyson - Infinity

file: Infinity - FCC tms: FCCx0801

# ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE

#### EB Docket 06-36

Annual 64.2009(e) CPNI Certification for Calendar Year: 2007

Name of company covered by this certification: Infinity Networks, Inc.

Form 499 Filer ID: **824562** 

Name of signatory: Travis Torreyson

Title of signatory: President

### I, Travis Torreyson, certify and state that:

- I am the President of Infinity Networks, Inc. and, acting as an agent of the company, I have personal knowledge of Infinity Networks, Inc.'s operating procedures as they relate to CPNI, and the Rules and Regulations of the Federal Communications Commission regarding CPNI.
- I hereby certify that, to the best of my knowledge, information and belief, Infinity Networks,
  Inc. 's operating procedures are adequate to ensure compliance with its CPNI obligations
  pursuant to Section 222 of the Communications Act of 1934, as amended, and the
  Commission's rules found at 47 CFR Subpart U.
- Attached to this certification is an accompanying statement explaining how the company's
  procedures ensure that the company is in compliance with the requirements set forth in
  section 64.2001 et seq. of the Commission's rules.

Travis Torreyson, President

Infinity Networks, Inc.

Date

# Statement of CPNI Procedures and Compliance For 2007 Infinity Networks, Inc.

Infinity Networks, Inc. operates solely as an inmate service provider and as such provides only operator assisted call completion services for transient end users. Therefore, all of our services consist of casual traffic provided outside of any subscribed service relationship.

Our marketing efforts are directed only towards correctional facilities, and such efforts do not include the use of CPNI. Should we expand our business in the future to include the provision of services that involve CPNI, we will follow the applicable rules set forth in 47 CFR Subpart U, including, if necessary, the institution of operational procedures to ensure that notification is provided and customer approval is obtained before CPNI is used or disclosed, that it implements authentication procedures that do not require the use of readily available biographical information or account information, that it notifies customers of account changes, and informs law enforcement in the event of a breach of customer CPNI.

We do not provide call detail information over the telephone at all. All customer service personnel are trained not to discuss call detail information unless the date and time of the call on the phone bill matches our billing records. For collect calls, the called party's local phone company is responsible for rendering the charges on the individual customer's bills, and handles customer inquiries concerning call detail (usually billed charges) in accordance with its own established procedures.

For called parties who establish a prepaid account, we attempt to obtain customer name, address, inmate name, correctional facility of incarceration and phone number to be called. We do not validate this information for accuracy in any way and it is stored in an encrypted form within a SQL Database. Only two employees have access to this data. We gather this information in order to issue refunds to the prepaid account holders after the inmate is released or is transferred to a different facility. The Sheriff's department staff members also require this information for investigation purposes.

Regarding customer inquiries concerning prepaid accounts, if a customer cannot provide the required call detail information to customer service representatives over the phone, we will provide requested information only by mail, and only if the customers sends a self-addressed stamped envelope to our address. The address on the envelope is verified against the address give during the prepaid account set up process. If they do not match, call detail is not provided. We will only provide a brief statement indicating that we are not authorized to release this information because account holder information could not be verified.

The two employees who have authority to access customer information are also responsible for maintaining and updating our employee manual that specifies the above referenced procedures.

Any requests for raw call records are referred to designated management personnel at the correctional facilities who, by contract, own the call records, and whose responsibility it is to release the information to the appropriate legal authorities according to their own procedures. Should we ever be required provide call records ourselves, we would do so only subject to subpoena, and records will be kept in accordance with the applicable rules.

We do not disclose call detail on line to end users under any circumstances. Call detail is required to be made available to correctional facility management personnel 24/7, and they control access to it on a standalone call processor within the correctional facility. Remote access to this equipment is via direct dialup connection (internet access is not implemented or authorized) and is secured through three levels of password protection. The correctional facility management personnel have their own log in and password procedures, and control access to this information on their end. We are not involved in that process in any way.

As an inmate services provider, we do not have any retail locations and therefore do not disclose CPNI in-store.

We have processes in place to safeguard the inmate-originated call detail information from improper use or disclosure by employees; and to discover and protect against attempts by third parties to gain unauthorized access to these records.

We have procedures in place to notify law enforcement in the event of a breach of the call detail records. We have not had any such breaches during 2007, but we have a process in place to maintain records of any breaches discovered and notifications made to the USSS and the FBI.

We have not taken any actions against data brokers in the last year.

We did not receive any customer complaints about the unauthorized release of CPNI or the unauthorized disclosure of CPNI in calendar year 2007.

Due to the nature of the inmate calling services business, the call detail we have is not tied to any presubscribed customers. Accordingly, we have not developed any information with respect to the processes pretexters may use to attempt to access CPNI.